



Statement of Unaudited Standalone Financial Results for the Half Year Ended 30th September, 2018

(Rs in Lacs)

Sr. No.	Particulars	STANDALONE			STANDALONE
		Half Year Ended 30-Sep-2018	Half Year Ended 31-Mar-2018	Half Year Ended 30-Sep-2017	Year Ended 2017- 18
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Revenue from Operations	12,662.13	7,835.75	9,123.03	16,958.78
	(b) Other Income	0.19	0.39	0.02	0.41
	<b>Total income from Operations (Net)</b>	<b>12,662.32</b>	<b>7,836.14</b>	<b>9,123.05</b>	<b>16,959.19</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchase of Traded Goods	12,432.36	7,804.30	8,926.71	16,731.01
	(c) Changes in inventories of finished	-	(209.48)	22.80	(186.68)
	(d) Employee Benefits Expense	39.98	24.07	20.89	44.96
	(e) Finance Cost	8.38	73.08	23.48	96.56
	(f) Depreciation and Amortisation	1.80	3.68	3.68	7.35
	(g) Other Expenses	8.08	15.32	17.47	32.79
	<b>Total expenses</b>	<b>12,490.61</b>	<b>7,710.97</b>	<b>9,015.03</b>	<b>16,726.00</b>
<b>3</b>	<b>Profit Before tax (1- 2)</b>	<b>171.71</b>	<b>125.17</b>	<b>108.02</b>	<b>233.19</b>
<b>4</b>	<b>Tax expense</b>				
	Current Tax	(56.77)	(39.65)	(35.25)	(74.91)
	Deferred Tax	(0.00)	1.26	(0.47)	0.79
<b>5</b>	<b>Net Profit / (Loss) for the period (3 -</b>	<b>114.94</b>	<b>86.78</b>	<b>72.30</b>	<b>159.08</b>
<b>6</b>	<b>EPS (face value of Rs. 10/- each)</b>	<b>2.86</b>	<b>2.16</b>	<b>1.91</b>	<b>4.07</b>
	Basic and Diluted (Rs. Per Share)	2.86	2.16	1.91	4.07
<b>7</b>	<b>Paid Up Equity Share Capital (face</b>	<b>402.30</b>	<b>402.30</b>	<b>402.30</b>	<b>402.30</b>
<b>8</b>	<b>Reserve Excluding Revaluation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>942.90</b>
	Balancesheet of Previous Accountng				
	No of Shares	40.23	40.23	37.91	39.07

See accompanying notes to the Financial Results

For CKP Products Limited

Chanakya Dhanda  
(Director)  
(DIN 02709047)



Mumbai, November 14, 2018.

CKP PRODUCTS LIMITED

Registered Office Address: 906, JAY ANTARIKSH, MAKAWANA ROAD, MAROL NAKA, MAROL, ANDHERI-EAST, MUMBAI – 400059

Tel no. 022 -49749802 / Email id: info@ckpproducts.in / Website : ckpproducts.in /CIN : L74900MH2014PLC256151



**Notes :**

**1.UNAUDITED STANDALONE STATEMENT OF ASSETS AND LAIBILITIES**

(Rs in Lacs)

Particulars	STANDALONE	
	As at 30th September 2018	As at 31st March 2018
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	402.30	402.30
(b) Reserves and Surplus	1,057.85	942.90
<b>(2) Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Long-term provisions	-	-
<b>(3) Current Liabilities</b>		
(a) Short-term borrowings	42.60	458.76
(b) Trade payables	1,215.26	788.99
(c) Other current liabilities	241.65	47.22
(d) Short-term provisions	199.46	142.69
<b>TOTAL</b>	<b>3,159.12</b>	<b>2,782.86</b>
<b>II.ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets		
(i) Tangible assets	5.31	6.85
(ii) Intangible assets	0.77	1.02
(b) Deferred tax assets (net)	1.11	1.11
(c) Non-current investments	177.22	177.22
(d) Long-term loans and advances	46.85	46.85
(e) Other non-current assets	-	-
<b>(2) Current Assets</b>		
(a) Inventories	209.48	209.48
(b) Trade receivables	2,636.39	1,568.32
(c) Cash and cash equivalents	75.74	78.65
(d) Short-term loans and advances	5.64	693.25
(e) Other current assets	0.62	0.10
<b>TOTAL</b>	<b>3,159.12</b>	<b>2,782.86</b>

*Handwritten signature*



**CKP PRODUCTS LIMITED**

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2) The above Unaudited Standalone Financial Results and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors at the meetings held on November 14, 2018.

3) The Earning Per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings Per Share (AS 20)

4) The Status of Investor's Complaints during the half year ended on 30<sup>th</sup> September, 2018 is as under

Pending at the beginning of the above Period	NIL
Received during the above Period	NIL
Disposed during the above Period	NIL
Remaining unsovled as at the end of above Period	NIL

5) Pursuant to Regulation 33 of SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015, the company has opted option to submit standalone financial results on quarterly / half yearly basis as applicable and consolidated financial results on full year basis for the financial year ending on 31<sup>st</sup> March, 2019.

6) Figures of Previous Year / Period have been regrouped/recast wherever necessary, in order to make them comparable.

7) Company is engaged only in one Segment and hence, no segment reporting is required

8) The results for the half year ended on 30<sup>th</sup> September, 2018 are available on the National Stock Exchange website (URL: [www.nseindia.com/emerge](http://www.nseindia.com/emerge)) and also on the company's website (URL: [www.ckpproducts.in](http://www.ckpproducts.in)).

For CKP Products Limited

Chanakya Dhanda  
(Director)  
(DIN 02709047)



Mumbai, November 14, 2018.

CKP PRODUCTS LIMITED

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**Independent Auditor's Limited Review Report on Standalone Half yearly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To Board of Directors of  
**CKP Products Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **CKP Products Limited** for the half year ended September 30, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Director, has been prepared in accordance with the provisions of section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a limited review report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India and as specified under 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R T Jain & Co LLP  
Chartered Accountants  
FRN : 103961W / W100182

  
(CA Bankim Jain)  
Partner



Membership No. : 139447  
Place: Mumbai  
Date: November 14, 2018